

Receiving Report

Date: 12/2/21

Batch No: M120767

Supplier: WESBURY CO-LLC

Dart P/O: 16084

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection ☒ IB N/A ☒
 Work Order ☐

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Production/Admin: 12/2/21
 Date
 Received/Costing
 Initial

Location

Purchase Order Receipt Listing

Tuesday, February 21, 2012 3:17:39 PM

All amounts are calculated in domestic currency.

Page 1 of 1

All Vendors	PO ID	PO16084	Receipt Dates from	2/21/2012 to 2/21/2012	All Line Item Types
All Item ID/GL/WOs	All Rec. Employees	All Currencies			
Grouped by Vendor ID					

[illegible]

DAART Aerospace

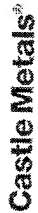
Order From : METAUX CASTLE
A.M. CASTLE & CO. (CANADA) INC. - BOX B9204 PO BOX 9100
TORONTO, ON M4Y 3A5
CA

Ship To : DART AEROSPACE LTD

01/00/2170

MATERIAL CERTIFICATION

Change Nbr: 1



A. M. Castle & Co.

No de Formulaire d'Emballage / Shipment No: 1181220

Détails d'expédition / Shipment Details	
Destination finale / Final Destination Branch - MON	

N° de livraison / Delivery No :	Usine / Mill	No de coulée / Heat Number	Code mécanisme / Mech Id	Pièces / PCS	Largeur (Pouce) / Width (IN)	Longueur (Pouce) / Length (IN)	Qté expédiée / Shipped Qty(LBS)
117349796	DUNKIRK SPECIALTY STEEL, LLC	917398		2		153	68.09

[illegible]

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law prohibited.

Date Printed: 10-FEB-2012 03:46:31 PM

Date Printed: 10-FEB-2012 03:46:31 PM



Castle Metals®

A. M. Castle & Co.

BORDEREAU DE MARCHANDISES

Page 2 of 2

Le matériel a été reçu et inspecté par Revisé par: Adrienne Costa Rep. Represent.	Date:	Nome:
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Heat Number G17398
Mechanical ID
Item Code 14968
Lot Number
PO Number 122582
Receipt Date 10/15/11
Supplier Dunkirk
Specification
LOS N2
Comment
Approved JSJ

Castle Metals Inc

Material Certification

0039542

89687 : KENNY

1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 26

2.0. DATE: 6/30/2017

PRINTED :

82:57 11/82/6

3 A. M. CASTLE & CO.

3400 N. MOLE ROAD	A. M. CASTLE & CO.	S	H	I	T	3400 NORTH MOLE ROAD

96ST-70T09 DT 1/1982

FRANKLIN PARK, IL 60131

(630 condition A), ASME S4864 (630 condition B), ASTM A588-10, CASTLE MC 3174-03 Rev. 24, UNSM S17400, AMS 5643R,
ASTM A588-10, CASTLE MC 3174-03 Rev. 24, UNSM S17400, AMS 5643R,

/NTW 0000'ZET X EHTD 0000-T 0375

XVN 0000-957

[illegible]

342 BHM 1552057

1900 LBS: 210.9 LBS/KSI 1.24X/5 KSI 48L 3R/Y HARNINGS 46.8 415 BHN

THIS MATERIAL WAS SOLUTION TREATED AT A MINIMUM TEMPERATURE OF 100°C. AND WAS ACCEPTABLE FOR USE IN THE PREPARATION OF THE POLYMER.

COUNTRY OF ORIGIN: USA

WON '81 FROM THE UNIVERSITY OF CALIFORNIA

St John M. Berry

James W. Hefner

John M. Henry, O.A. Technician

09/28/11

Page 1

[illegible]

Receiving Report

Date: 12/2/21

Batch No: 11/25766

Supplier: McTECH

Dart P/O: 16127

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection ☒ N/A ☐
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Production/Admin: 12/2/21
 Date
 Received/Costing
 Initial

Location

Purchase Order Receipt Listing

Tuesday, February 21, 2012 3:15:11 PM

All amounts are calculated in domestic currency.

Page 1 of 1

All Vendors PO ID PO16127 Receipt Dates from 2/21/2012 to 2/21/2012 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

[illegible]

METCOR INC.

560 BOUL. ARTHUR-SAUVE
ST-EUSTACHE, QC J7R 5A8
Tel: 450-473-1884 / Fax: 450-491-5498

Recu de Livraison

Order	Shipper	Shipping Seq.
173557	1	58476

Shipped Complete

Shipped To:

DART AEROSPACE
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
Ph: 613-632-5200
Fax: 613-632-1053

Customer

215

DART AEROSPACE
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
Ph: 613-632-5200
Fax: 613-632-1053

Purchase Order Number	Customer Shipper No.	Material Type	Order Date	Carrier
PO16127		17-4PH	2012/2/14	PUROLETTER

Quantity	Part No. / Part Name / Part Description	Pounds
8	ROUND BAR 1"	70,

CONTENANT: 1 TUBE DE PLASTIQUE

Container Type	# Of Containers	Container Comments
	1	1 tube de plastique

CERTIFICAT

PACKING	
---------	--

Quantity Shipped:

8

Pounds Shipped:

70,00

Quantity Remaining:

0

Pounds Remaining:

0,00

2/14/21

CERTIFICAT

Quantity Shipped:

8

Pounds Shipped:

70,00

Signature:

Date:

Shipped ON: 2012/02/16

F-050-06 Rev. B

METCOR INC.
560 BOUL. ARTHUR-SAUVE
ST-EUSTACHE, QC, J7R 5A8
Tel: 450-473-1884 / Fax: 450-491-5498

Certificat de Conformité Détaillé	
Detailed Certificate of Compliance	
BON DE TRAVAIL	173557
CHARGEMENT	1

LIVRÉ À / shipped to:
DART AEROSPACE
1270 ABERDEEN
HAWKESBURY

ON K6A 1K7

CLIENT / customer 215
DART AEROSPACE
1270 ABERDEEN
HAWKESBURY

ON K6A 1K7

COMMANDE DU CLIENT		BON DE LIVRAISON DU CLIENT		MATÉRIEL		CODE DE TRAITEMENT		NUMÉRO DE LOT	
customer po		customer shipper no.		material		mat'l heat code		lot number	
PO16127				17-4PH					
SPÉCIFICATIONS DU PROCÉDÉ									
AGE HARDEN									
CONDITION H 900									
SAE AMS 2759/3 REV.E									
EXIGENCE / requirement									
HARDNESS									
40 - 47 HRC									
8									
46 - 47 HRC									
DESCRIPTION DES PIÈCES									
QUANTITÉ		POIDS		DESCRIPTION DES PIÈCES					
quantity		weight		parts description					
8		70		ROUND BAR 1"					
				CONTENANT: 1 TUBE DE PLASTIQUE					

Operation	Temp. spécifiée	Spécifié Temp	Spécifié Soak	Temp	Atmosphere	Carbon	Potential	Q-Media	Q-Temp	Furnace #	Date Départ	Heure d'entrée	Time In	Heure de sortie	Date Complétée
1,00	LAVAGE				si										
2,00	COMPACTAGE														
3,00	AGE HARDE	900	+/-10°F	1 hrs	air					611					
4,00	HARDN INS														
5,00	FINAL INSP														02-16-2012

COMMENTAIRES / comments

ALL THE HEAT TREATMENT PROCESSING PERFORMED ON THIS ORDER WAS ACCOMPLISHED USING HEAT TREATMENT EQUIPMENT THAT MEETS THE REQUIREMENTS OF AMS 2759. ALL THE HEAT TREATMENT OPERATIONS WERE ACCOMPLISHED IN ACCORDANCE WITH THE REQUESTED/REQUIRED HEAT TREATMENT SPECIFICATION AND ALL REQUIRED VERIFICATIONS TEST HAVE BEEN PERFORMED AND DOCUMENTED. NO UNAUTHORIZED CHANGES OR DEVIATIONS TO REQUIRED HEAT TREATMENT SPECIFICATIONS OR PROCEDURES HAVE BEEN PERFORMED.

/ Nous certifions que toute l'information comprise sur ce rapport est exacte et conforme aux requis du client. We certify that all the information on this report is exact and in accordance with the order requirements.


Metcor Inc.

Certificat de Conformité Certificate of Compliance

BON DE TRAVAIL order	173557
CHARGEMENT load	1

560, boul. Arthur-Sauvé
 St-Eustache (Québec) J7R 5A8
 Tél. : 450 473-1884
 Télécopieur/Fax administration : 450 491-5498
 Télécopieur/Fax production : 450 491-6454

CLIENT / customer 248
 DART AEROSPACE
 1270 ABERDEEN
 HAWKESBURY

LIVRÉ / shipped to:
 DART AEROSPACE
 1270 ABERDEEN
 HAWKESBURY

ON K8A 1K7

ON K8A 1K7

COMMANDE DU CLIENT	BON DE LIVRAISON DU CLIENT	MATÉRIEL	CODE DE TRAITEMENT	NUMÉRO DE LOT
customer po	customer shipper no.	material	matl heat code	lot number
PO16127		17-4PH		
SPÉCIFICATIONS DU PROCÉDÉ				
processing specifications				
AGE HARDEN				
CONDITION H 800				
SAB AMS 2759/3 REV E				

EXIGENCE / requirement	SPÉCIFICATIONS / specifications	TESTS EXÉCUTÉS / performed	RÉSULTATS DE TESTS / results
HARDNESS	40 - 47 HRC	8	48 - 47 HRC

QUANTITÉ quantity	POIDS weight	DESCRIPTION DES PIÈCES parts description	
8	70	ROUND BAR 1"	CONTENANT: 1 TUBE DE PLASTIQUE

COMMENTAIRES / comments

INSPECTEUR / inspector

DATE: 2012-02-16



DART Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER
Purchase Order ID PO16127
PO Print Date 2/07/12
Page Number 1 of 1

Order From : METCOR INC.
560 BOUL. ARTHUR SAUVE
SAINT-EUSTACHE, QC J7R 5A8
CA

Contact Name Vendor Phone 450 473 1884
Vendor Fax 450 491 5498
Vendor Account Nbr

Buyer Requisition Nbr Tax Resale Nbr Terms Currency FOB
Chantal Lavoie 10127-2607 Net 30 CAD Destination-Collect

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference	Description/	Reg Date/	Reg Qty/	Ship Method	Unit Price	Extended Price
1	HEAT TREAT ROUND BAR 1"	HEAT TREAT TO COND H900 METALUX CASTLE P/O:16084 17-4 PH ROUND BAR1" SENT FROM	2/24/12	24.00	FedEx PI collect	\$8.3333	\$200.00

Special Inst: 17-4 PH ROUND BAR1" SENT FROM
METALUX CASTLE P/O:16084
HEAT TREAT TO COND H900
FTY IN EXCESS OF 170KSI
FTU IN EXCESS OF 190KSI
PER AMS2759/3

Each Yes

CERTIFICATE OF CONFORMITY
READ UPON DELIVERY

PO Total:

\$200.00

Change Nbr: 1
Change Date: 2/07/12
No substitution or deviation without consent.
Certificate of Conformity or Material
Certification required when applicable